

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Finance Department – Vehicle – Hiring of Private Vehicles on monthly rent contract basis for the use of Project Monitoring Officer, Finance Department for a further period of one year i.e., from 01-10-2014 to 30-09-2015 – Orders – Issued.

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FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 1134

Dated: 19 -11-2014  
Read the followings:-

1. G.O.Rt.No. 144, Finance (PMU) Department, Dt. 09-10-2014.

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In terms of orders issued in the reference 1<sup>st</sup> read above Government has issued orders for hiring the Private Vehicle No. AP 09 TV 5181 India Car (Diesel) on monthly rent contract basis @ Rs. 25,000/- ( Rupees Twenty Five Thousand Only) for a period of one year for the use of Project Monitoring Officer, Finance Department w.e.f. 01-10-2014 to 30-09-2015 from M/s Sri Sai Travels, Hyderabad on the following terms and conditions:

- i). Monthly hire charges up to 2500 KM per month for Rs. 25,000/- including of fuel cost repairs and driver batta.
- ii). Working hours from 9.00 AM to 9.00 PM.
- iii). If the vehicle gives trouble, the agency has to make alternative arrangement for another vehicle.
- iv). Travel Agency has to furnish the statement showing the vehicles run in the month and also bill for payment every month

Since, the agreement period expired by 30-09-2014 and the further continuation of hire vehicle is required for a further period, it is proposed to extend the hiring period of one year from 01-10-2014 to 30-09-2015.

Accordingly, sanction is hereby accorded for extension of contract for hiring of vehicle with M/s Sri Sai Travels, Hyderabad for further period of one year from 01-10-2014 to 30-09-2015 to work with Project Monitoring Officer, Finance Department on the same terms and conditions as mentioned in para one above.

The M/s NadeemTravels, Hyderabad is informed that the above contract can be terminated without assigning any reasons during the above contract period and it does not confer any right for future extension of contact after 30.09.2015.

The expenditure shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat SH.11 – Normal State Plan SH (29) Public Private Partnership (PPP) – 130 Office Expenses – 134 Hiring of Private Vehicles”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To  
The M/s Nadeem Travels, Hyderabad.  
Copy to:-  
The Dy. P.A.O. Secretariat Branch, Hyderabad.  
Finance (Claims) Department.  
SC/SF.

//FORWARDED BY:: ORDER//

SECTION OFFICER